

MISSOURI DEPARTMENT OF NATURAL RESOURCES
FAX Transmittal Cover SheetDate of Fax: 2-23-04

- ☐ URGENT
☐ Priority
☐ Routine
☐ As Requested
☒ FYI

To: J. Randall Lyman
City of SpringfieldFAX: 417-804-1918 Phone: 864-1487From: April
file roomFAX: 573-522-3344 Phone: 522-5026SUBJECT: FOIA: ST13266/R3705~Miltown lile, 15037. Glenstone, Springfield

COMMENTS: _____

The approximate cost to copy the above file in
entirety is \$20⁰⁰. Please let me know if this is okay &
i'll have it copied. Thanks

RESPONSE EXPECTED: _____

Total # of pages sent (including transmittal sheet): 1If problems with FAX call: 573-522-5026

FAX 706-1430 (10.04)

RECYCLED PAPER
TOTAL P.01

3:25 P.M.
2/23/04
Called & OK'd
copying charges.
R.

Fax

CITY of
SPRINGFIELD



To: Rhonda Lovell

Of: MDNR- RECORDS

Fax: 573-⁵²²~~751~~-3344

Phone: 573-751-3176

Date: 2/20/04

Re: FILE # ST 0013266

From: Randy Lyman, Pretreatment Coordinator

Pages: / , including this cover sheet.

Comments: FOR 1503 N. GLENSTONE
SPRINGFIELD, MO.

NEED COPY OF FILE

From the desk of...

J. Randall Lyman

Pretreatment Coordinator

City of Springfield, Mo.

1216 W. Nichols St.

Springfield, Mo. 65802

phone 417-864-1487

fax 417-864-1918

randy_lyman@ci.springfield.mo.us

2/23/04 Chas. Corcoran
Philip Ross - Mid Am ENV.
USED chem - Stuart LAB
2-3 yrs VOR data not
reliable. PHASE II a
"NO BARRIER".

1503 N. Glenstone

Supplier Name:

Invoice Type:

Batch: SWMT022504SDS1

Entered By: SDSMITH

From Entered Date:

To Entered Date:

Accounting Period:

Cancelled Invoices Only: No

Unapproved Invoices Only: No

Currency: USD

Batch: SWMT022504SDS1

Supplier Name	Invoice Number	Invoice Date	Original Amount	Amount Remaining	Description	Invoice Type		
						Income Tax	Accounted	
Type Line Account			Amount	Description	Accounting Date	Type	Tax Code	
DEPARMENT OF NATURA St13266/R6705	24-FEB-04		15.50	15.50	COPIES FOR RANDY LYMAN	Standard		
Item 1 5320.1811.53311.0000.0000			15.50	COPIES FOR RANDY LYMAN	24-FEB-04		No	
Total for MO DEPARMENT OF NATURAL RESOURCES:			15.50	15.50				
Total for SWMT022504SDS1:			15.50	15.50				
Total for USD:			15.50	15.50				

*** End of Report ***

1503 N. Glenston



MISSOURI DEPARTMENT OF NATURAL RESOURCES

FAX Transmittal Cover Sheet

Date of Fax: 2-24-04

☐ URGENT☐ Priority☐ Routine☐ As Requested☐ FYI

TO: J. Randall Lyman

FROM: April

City of Springfield

MDNR- Hazardous Waste Program

FAX: (417) 864-1918

PHONE: 864-1487

FAX: (573) 522-3344

PHONE: 522-5026

SUBJECT: Following is an invoice for copies to be sent. If you need to receive these copies immediately, please fax a copy of your check along with a FedEx, UPS or Airborne account number and I will be able to send them out. If you do not need them right away, I will wait until payment is received to send them out. Please call with any questions. Thanks.

Total # of pages sent (including transmittal sheet): 2 If problems with FAX call: (573) 522-5026

2/24/04
Sharon,
Please handle
this purchase.
D. L.

Inv 28715

1503 N. Glenstone



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
INVOICE

NAME		DATE	
J. Randall Lyman		2-24-04	
COMPANY			
City of Springfield			
ADDRESS	CITY	STATE	ZIP CODE
1210 W. Nichols St.	Springfield	MO	65802
TELEPHONE			
(417) 864-1487		FAX (417) 864-1918	
MAIL CHECK AND RETURN INVOICE TO THIS ADDRESS ONLY: Missouri Department of Natural Resources Hazardous Waste Program P.O. Box 176 Jefferson City, MO 65102-0176			
DESCRIPTION:			
Requested copy of St13266/R6705-Midtown 66.			
115 copies at @ \$.10 each		\$	11.50
½ hour clerical staff time @ \$8.00 per hour			4.00
Total		\$	15.50
TOTAL AMOUNT DUE		\$15.50	
MAKE CHECK PAYABLE TO: DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM			
Payment is required before copies can be mailed and is expected within 30 days from receipt of invoice. Please supply us with your UPS or Federal Express account number so we may then ship copies.			
SECTION		PREPARED BY	
Budget & Planning		Rhonda Loveall/Records Manager	

STODDARD EQUIPMENT CO.

LP Gas and Service Station Equipment

Sales and Service

3536 E. SUNSHINE SPRINGFIELD, MISSOURI 65804

May 6, 1983

Q 1983

City of Springfield
Attn: Randy Lyman
City Hall
Springfield, Missouri

RE: Skelly station at Division
and Glenstone

Dear Randy

This is to certify that we did air test the lines and tanks at the Skelly Service Station at Glenstone and Division Streets. All tanks and vent lines held 4 P.S.I. for 12 hours.

All ~~th~~ree product lines lost 60 P.S.I. in 12 hours. As you know, the extent of leakage cannot be determined by an air test unless it is a massive leak. The leaks in these lines are not massive as it took them quite a while to lose pressure.

If I can be of further help feel free to call.

Sincerely



W.O. Hawkins Jr
Assistant Manager

cc Ozark Petroleum Co.
Attn: Harold Hilton
Branson, Mo.

1503 N. GLENSTONE